

Debtor 1 DEBORAH J. JONES

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 14-22860GLT

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE OF CHALET Court claim no. (if known): 9

Last 4 digits of any number you use to identify the debtor's account 8 4 7 7

Property Address: 78 N JOSLYN DR  
PITTSBURGH PA 15235

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,362.67</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,362.67</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,362.67</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$719.21

The next postpetition payment is due on 9 / 1 / 2019  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 08/06/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DEBORAH J. JONES**  
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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	209.41
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	587.78
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	587.78
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	577.04
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	400.66
				<u>2,362.67</u>

### MORTGAGE REGULAR PAYMENT (Part 3)

10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	2,140.68
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	659.34
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	659.34
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	625.80
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	750.67
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	973.28
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	772.28
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,123.75
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	715.46
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	715.46
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	715.46
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	407.25
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	407.25
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	407.25
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	407.25
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	407.25
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	407.25
03/28/2016	0984293	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
04/22/2016	0988544	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
05/24/2016	0992482	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
06/27/2016	1001231	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
07/26/2016	1005195	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
08/26/2016	1009179	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
09/27/2016	1013209	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
10/26/2016	1017094	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
11/21/2016	1020470	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
12/21/2016	1023727	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
01/27/2017	1027165	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
02/24/2017	1030613	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
03/28/2017	1034026	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
04/21/2017	1037375	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
05/25/2017	1040634	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
06/27/2017	1043995	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
07/25/2017	1047321	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
08/25/2017	1050665	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
09/26/2017	1053970	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
10/23/2017	1057342	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
11/21/2017	1060633	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
12/21/2017	1063895	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
01/25/2018	1067311	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
02/23/2018	1070529	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
03/28/2018	1073702	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
04/24/2018	1076941	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
05/25/2018	1080181	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
06/22/2018	1083375	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
07/26/2018	1086522	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
08/28/2018	1089759	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
09/25/2018	1092939	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
10/29/2018	1096145	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
11/27/2018	1099346	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
12/21/2018	1102467	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
01/25/2019	1105613	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	407.25
02/25/2019	1110489	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	2,847.05
03/25/2019	1113781	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	407.25
04/26/2019	1117112	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	407.25

Debtor 1 **DEBORAH J. JONES**  
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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
05/24/2019	1120503	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	407.25
06/25/2019	1123909	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	407.25
07/29/2019	1127375	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	12,335.75
				<u>43,360.57</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DEBORAH J. JONES  
110 YOSEMITE DRIVE  
PITTSBURGH, PA 15235

ALBERT G REESE JR ESQ  
THE LAW OFFICE OF ALBERT G REESE JR  
640 RODI RD 2ND FL STE 2  
PITTSBURGH, PA 15235

US BANK TRUST NA - TRUSTEE OF CHALET SERIES III TRUST  
C/O SN SERVICING CORP(\*)  
323 5TH ST\*  
EUREKA, CA 95501

MILSTEAD & ASSOCIATES LLC  
1 EAST STOW RD  
MARLTON, NJ 08053

D ANTHONY SOTTILE ESQ  
SOTTILE & BARILE LLC  
394 WARDS CORNER RD STE 180  
LOVELAND, OH 45140

8/6/19

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee